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REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE			GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE		NUMBER			
0226053	022183	022183			20,010.00	<i>Special Projects</i> <i>General Fund</i>	20,010.00
0226054	022183	022183			108,163.00		108,163.00

PAYMENT DATE
022483

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET
LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	128,173.00